FEDERAL COMMUNICATIONS COMMISSION Washington, D. C. 20554

APR 1 2003

OFFICE OF MANAGING DIRECTOR

Mr. Rick Siebert Siebert Communications, Inc. 414 4th Street Fairbury, NE 68352

Re: FY 2002 Regulatory Fees for KUTT and KGMT
Fee Control No. 00000RROG-03-051
Bill No. 0318000365

Dear Mr. Siebert:

This is in response to your request filed on behalf of Stations KUTT and KGMT for waiver of late fees or penalties associated with the fiscal year (FY) 2002 regulatory fees. Our records reflect that your \$1,250.00 regulatory fee was received by the Commission on October 18, 2002, but that we have not yet received your late payment penalty of \$312.50. You explain in your request that your check for your regulatory fee was mailed on September 17, 2002, but that it was not deposited until October 18.

The Commission's rules are clear that licensees are required to pay to the Commission an annual regulatory fee in a timely manner. See 47 C.F.R. §1.1157; see also Assessment and Collection of Regulatory Fees for Fiscal Year 2001, Report and Order, 16 FCC Rcd 13, 525 (2001) (2001 Report and Order); 47 U.S.C. §159. It is the obligation of the licensees responsible for regulatory fee payments to ensure the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. See 47 C.F.R. § 1.1157. The Commission's rules are also clear that the regulatory fee payments must be directed to the addresses set forth in the rules. 47 C.F.R. § 1.1159. Those rules set out addresses for post office boxes at the Mellon Bank in Pittsburgh, Pennsylvania. See 47 C.F.R. §§ 1.1152-1.1156. Our records indicate that your envelope was addressed to FCC headquarters in Washington, D.C. Your address error required the Commission to forward your payment check to the Mellon Bank address, and may have caused the delay in receipt and deposit of your regulatory fee.

The Communications Act of 1934, as amended, requires the Commission to assess a late payment penalty of 25 percent on any regulatory fee not paid in a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment at the designated address no later than the final date on which regulatory fees are due for the year. We find that Siebert Communications did not meet its obligation to file its regulatory fee to be timely received at the correct address by the Commission by September 25, 2002, the final date of the regulatory filing window for FY 2002. We therefore deny your request for rescission of the late payment penalty for late payment of the fiscal year 2002 regulatory fee.

00000 Rfob-03-051





November 5, 2002

Federal Communications Commission Attn: Claudette Pride 445 12th SW Room 1A 821 Washington, D.C. 20554

Dear Ms. Pride,

I am writing to request a waiver of the assess penalty for a late regulatory fee payment. I mailed both the payment for KGMT and KUTT Radio and the FCC form 159 on September 17th. I have enclosed a copy of the FCC form 159 and check with this letter. For some reason the check was not deposited until October 18th.

If you were to look over past records for KGMT and KUTT you would notice that we have never been late with any FCC payments. It is for this reason that I am requesting the waiver of the assess penalty.

I wonder if you might look over the records and see when your office received my FCC form 159 and see if it corresponds to the date the check was deposited. Thank you for your consideration.

Sincerely

Rick Siebert, Owner

, corporate affice

Enclosure

RECEIVED NOV 2 0 2002

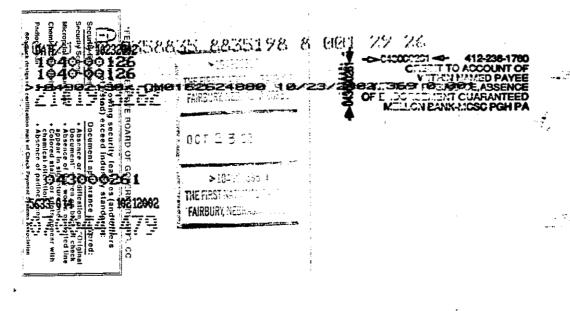
BEATRICE OFFICE

301 S. 6TH ST., SUITE #5, BEATRICE, NE 68310 PHONE 402-228-5888, FAX 402-228-5889

FAIRBURY OFFICE

414 4TH ST., FAIRBURY, NE 68352 PHONE 402-729-3382, FAX 402-729-3446

7	application of the state of the	ANTENNA KAIDTANO TIREKA
- Constitution	SIEBERT COMMUNICATIONS INC. 1310-KGMT/99.5 KUIT 414 FOURTH-STREET	15016
ž	FAIRBURY, NE 68352-2514	76-58/1049
B S		ATE
ONAL KA 6835;	TO THE OFTERDER OF TERRES OF THE COMMUNICATION COMMISSION \$ 125	SO NOJA
NATI	One thorogend two hundred little dollars + ngo our	MS- € ■
SE ×	THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNT (6)	
	INCOME STATE OF THE STATE OF TH	
王발	KUTT 0248 1886.00 ' / / /	
5	KGMT D235	he*
		152000%



DO NOT SIGN / WRITE / STAME BELOW THIS LIHE

READ INSTRUC	TIONS CAREFULLY		Approved by OMB
BEFORE PROCE	EDING	FEDERAL COMMUNICATIONS COMMISSION	3060-0589
		REMITTANCE ADVICE	Page No of
(1) LOCKBOX	ζ #		SPECIAL USE
,			FCC USE ONLY
		CECTION A DALVER INFORMATION	
(2) PAYER NAM	E (if paying by credit card.	SECTION A - PAYER INFORMATION enter name exactly as it appears on your card)	(3) TOTAL AMOUNT PAID (U.S. Dollars and
Slile ble	rtlcommi	andidations, Ind	\$11 12 15b 1 10b 1 1 1 1
	t h S tr e RESS LINE NO. 2	<u>dt </u>	
ISISIREE ADI	ACS LINE NO. 2	1 1 1 1 1 1 1 1 1 1	
(6) CITY Failtb	ulr v		(8) ZIP CODE N E 6 8 35 2 -
	LEPHONE NUMBER (inc	and the second s	
		29 3 38 2 1 1 1	CO (TIN) PROVINGE
(11) PAYER (FRN		ON NUMBER (FRN) AND TAX IDENTIFICATION NUMBE (12) PAYER (TIN)	ER (TIN) REQUIRED
0 0 02 -		47 - 06 7 32 7 4	
		AND THE APPLICANT NAME ARE DIFFERENT, COMP IAN ONE APPLICANT, USE CONTINUATION SHEETS (I	_ · · · · · · · · · · · · · · · · · · ·
(13) APPLICANT		and one will be continued to the best of	137-0
(14) STREET AD	DRESS LINE NO. 1		
(15) STREET AD	DRESS LINE NO. 2	 	
(16) CITY			(17) STATE (18) ZIP CODE
(19) DAYTIME T	ELEPHONE NUMBER (in	clude area code) (20) COUNTRY CODE (if not in U.S.A.)	
		ON NUMBER (FRN) AND TAX IDENTIFICATION NUMBE	ER (TIN) REQUIRED
(21) APPLICANT	(FRN)	(22) APPLICANT (TIN)	
COM	PLETE SECTION C.F.	OR EACH SERVICE, IF MORE BOXES ARE NEEDED, US	SE CONTINUATION SHEET
(23A) CALL SIGI	V/OTHER ID	(24A) PAYMENT TYPE CODE (25A) QU	ANTITY
KUTT		0248	
(26A) FEE DUE F	OR (PTC) \$ 9 2 5 10 0	(27A) TOTAL FEE FCC USE ONLY	į
(28A) FCC CODE		(29A) FCC CODE 2	
9 9. 5		NEFalir bury	
(23B) CALL SIG	V/OTHER ID	(24B) PAYMENT TYPE CODE (25B) QU	
(26B) FEE DUE F	OR (PTC)	(37P) TOTAL SEE	1
		(27B) TOTAL FEE FCC USE ONLY	
(28B) FCC CODE		(29B) FCC CODE 2	
1 31 0 1		NEFairbury SECTION D - CERTIFICATION	
	TION STATEMENT	. 1	
I. RICK S	Siebert	certify under penalty of perjuly that the foregoing an	d supporting information is true and correct to
the best of my kno	owledge, information and b	elief: SIGNATURE / La feelig	DATE September 17, 200:
		SECTION E - CREDIT CARD PAYMENT INFORMATION	V
(31)	MASTERCAR	D/VISA ACCOUNT NUMBER:	EXPIRATION
MASTEI	RCARD		
☐ VISA	I hereby authorize the F	CC to charge my VISA or MASTERCARD for the service(s)/aut	thorization herein described.
F1371	SIGNATURE	DA'I	FE

POC PARK LED



Non-Public For Internal Use Only

RAMIS ACCOUNT RECEIVABLES

Fee Control Number: 0210218835198001

Customer FRN : 0002375772

Customer Name: Siebert Communications Inc

CD Number 560576

Receipt Amount: \$1,250.00

Date Received :

10/18/02

Type Collection: Payment Type :

CHECK

CD Date

10/21/02

Transaction Date:

10/18/02

Credit Card No:

Check No

Payor TIN :

0000000

Transit Routing: 1049005

Payor FRN: 0002375772

Seq	Applicant FRN	Applicant Name	App. TIN	Call Sign	Fcc Code 1	Fcc Code
1	0002375772	SIEBERT COMMUNICATIONS INC	047067327	KUTT	995	NEFAIRB
2	0002375772	SIEBERT COMMUNICATIONS INC	047067327	KGMT	1310	NEFAIRB

		BIL		(A		
8111	Number		Current Sill Date	···		
PAYER FRN#	APPLI	CANT FRN#	10/53/05			•
4		White there	7	Payable to:		
0002375772	0002375772	<u> </u>	」	Fadera)	· Communication	ns Commission
Siebert Communications	Inc				of this bill to:	
414 4th St					Communication & RECEIVABLE	
Fairbury, NE 68352					X 256340	OPER.
,					ROH, PA 15251	-8340
•	•					
Total Amount Due						Due Date
			Annual Rue Mu	· S- S		
SPECIAL INSTRUCTION	LID (DOTTO	NAI \	Total Amount Dus Mu	et 50 Hec 11480 F	<u> </u>	11/21/02
BAYER FCC REGISTRATION						
Assess penalty for lat			not received by 09/25/	'02		•
FCN: 0210818835188001	CALL SIG	IN: KUTT				
				•		
DIACO YUUDEEE, BJEDELE	Comment natt	Toe	•			
PAYER ADDRESS: Simbert 414 4th		one Inc	٠			
•		ORE INC	•		·	
dia din		one Inc	•			
dia din	St	one Inc	•			
did den Feirbur	5t y, NE 60352		•			
414 4th Feirbur Pleasa write your 5111 Mu	St y, NE 68352 Jaber on your	r remittance.	<u>to ansura proper cred</u>	18		
414 4th Feirbur Please write your 5111 mu	St y, NE 68352 Jaber on your	r remittance.	···	it.	Due	
414 4th Feirburg Please write your 5111 nu Please attach a cooy of t	St y, NE 68352 Jaber on your	r remittance. Your navment	···	- Pag	Que	
Please write your bill no Please stach a copy of t	St y, NE 68352 Jaber on your	r remittence. your navment Guantity		- Pag	DUB	
Please write your bill no Please stach a copy of t	St y, NE 68352 Jaber on your	r remittence. your navment Guantity		- Pag	Gue	
Please write your bill no Please write your bill no Please accach a copy of t	St y, NE 68352 Jaber on your	r remittence. your navment Guantity		.50	OUB	312.50
414 4th Feirbur Please write your 5111 nu Please attach a cooy of t PTC 0298	St y, NE 68352 Jaber on your	r remittence. your navment Guantity	312	.50	TUP	312.50
Please write your bill nu Please stach a copy of t PTC 0298 Payment Hethod:	y, NE 68352 Imber on your this bill to	r remittance. your payment Quantity 1	Total	.50	OUB	312.50
Please write your bill no Please strach a coop of the PTC 0298	y, NE 68352 Imber on your this bill to	remittence. your navment Guantity 1 (Attach) (Complete	Total	.50		312.50
Please write your bill nu Please stach a copy of t PTC 0298 Payment Hethod:	y, NE 68352 Imber on your this bill to	remittence. vour payment Guantity 1	Total	.50	OUB	312.50
Please write your bill no Pipase attach a copy of the PTC 0298	y, NE 68352 Imber on your this bill to	remittence. your navment Guantity 1 (Attach) (Complete	Total	.50		312.50
Please write your bill nu Please write your bill nu Please attach & copy of t PTC 0298 Payment Method: MasterCard VISA	y, NE 68352 Imber on your this bill to	remittance. your payment Quantity 1 (Attach) (Complete	Total	.50	DUB	312.50
Please write your bill nu Please write your bill nu Please attach & copy of t PTC 0298 Payment Method: MasterCard VIBA	y, NE 68352 Imber on your this bill to	remittance. your payment Quantity 1 (Attach) (Complete	Total	.50	Gue	312.50
Please write your bill nu Please write your bill nu Please strach & copy of t PTC 0298 Payment Hethod: MasterCard VIBA Account No:	y, NE 68352 Imber on your this bill to	remittance. your payment Quantity 1 (Attach) (Complete	Total	.50		312.50
Please write your bill nu Please write your bill nu Please strach a cooy of t PTC 0298 Payment Hethod: MasterCard VIBA Account No:	y, NE 68352 Imber on your this bill to	remittance. your payment Quantity 1 (Attach) (Complete	Total	.50	OUB.	312.50
Please write your bill nu Please write your bill nu Please stach a cooy of t PTC 0298 Payment Hethod: MasterCard VIBA Account No:	y, NE 68352 Imber on your this bill to	remittance. your payment Quantity 1 (Attach) (Complete	Total	.50		312.50
Please write your bill nu Please write your bill nu Please stach a cooy of t PTC 0298 Payment Hethod: MasterCard VIBA Account No:	y, NE 68352 Imber on your this bill to	remittance. your payment Quantity 1 (Attach) (Complete	Total	.50	DUB	312.50
Please write your bill nu Please stach a copy of t PTC 0299 Payment Method: MasterCard VIRA Account No:	y, NE 68352 Imber on your this bill to Check Cradit Card	remittance. your payment Quantity 1 (Attach) (Complete	Total	.50		312.50
Please write your bill nu Please stach a copy of t PTC 0299 Payment Method: MasterCard VIRA Account No:	y, NE 68352 Imber on your this bill to Check Cradit Card	remittance. your payment Quantity 1 (Attach) (Complete	Total	.50		312.50
Please write your bill no Please attach a copy of the PTC O298 Payment Hethod: MasterCard VIRA Account No: Expiration:	y, NE 68352 Jamber on your This bill to Check Credit Card	remittence. your navment Guentity i (Attach) (Complete Discover	Total Express	. So Due		

FCC WALLACON FOUT rporate Office 414 4th Street airbury, NE 68352

00.370 SEP

PB3561947

2002